

# EXHIBIT 1

**Shipped from:**

THE UPS STORE #0523  
1202 LEXINGTON AVE  
NEW YORK, NY 10028-1439

**Delivery Service Invoice**

Invoice date **December 14, 2013**  
Invoice number 0000A54W40503  
Shipper number A54W40  
Control ID \*\*\*\*  
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0720A0000A54W402

**THE UPS STORE**  
**527 3RD AVE**  
**NEW YORK, NY 10016-4168**

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(800) 811-1648  
Monday - Friday  
8:00 a.m. - 9:00 p.m. E.T.

or write:  
UPS  
P.O. Box 7247-0244  
Philadelphia, PA 19170-0001

**Incentive Savings**

Total incentive savings this period \$ 4,621.41

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

Charges This Period \$ 4,866.89

Amount Outstanding (prior invoices) \$ 0.00

Total Amount Outstanding \$ 4,866.89

**New rates for 2014**

Effective December 30, 2013, rates for UPS Ground, Air and International, as well as UPS air freight, within and between the U.S., Canada and Puerto Rico will increase an average net 4.9 percent. For additional information, and to review these new rates, visit [ups.com/rates](http://ups.com/rates)

**Thank you for using UPS.****Summary of Charges**

Page		Charge
	<b>Outbound</b>	
5	Host Manifest	\$ 4,253.16
5	Worldwide Service	\$ 285.49
6	Adjustments & Other Charges	\$ 317.24
	Service Charges	\$ 11.00
<b>Charges this period</b>		<b>\$ 4,866.89</b>

Dear Customer: Do not pay. Your bank account will be electronically debited for the above charges on December 19, 2013.

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). The published fuel surcharge is 7.0% for UPS Ground Services and 10.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit [ups.com](http://ups.com).*

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## Delivery Service Invoice

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Shipper number **A54W40**

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### Incentives

#### Outbound

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Next Day Air Commercial Package</b>				
	<b>12/14/2013</b>		<b>FZTT086</b>	
Custom	3	144.60	-82.42	
<b>Delivery Area Surcharge - Extended</b>				
	<b>12/14/2013</b>		<b>FZZV901</b>	
Basic	1	2.15	-0.28	
<b>Next Day Air Residential Package</b>				
	<b>12/14/2013</b>		<b>FZTT488</b>	
Custom	1	52.70	-29.83	
<b>Delivery Area Surcharge - Extended</b>				
	<b>12/14/2013</b>		<b>FZZV910</b>	
Basic	1	3.50	-0.28	
<b>2nd Day Air Commercial Package</b>				
	<b>12/14/2013</b>		<b>FZVI727</b>	
Custom	4	197.80	-111.99	
<b>2nd Day Air Residential Package</b>				
	<b>12/14/2013</b>		<b>FZTZ406</b>	
Custom	9	277.40	-155.12	
<b>Standard to Canada</b>				
	<b>12/14/2013</b>		<b>FZVC721</b>	
Basic	1	16.10	-4.52	
<b>Ground Commercial Package</b>				
	<b>12/14/2013</b>		<b>FZVB404</b>	
Basic	81	1,244.28	-622.37	
<b>Delivery Area Surcharge - Extended</b>				
	<b>12/14/2013</b>		<b>FZZV865</b>	
Basic	13	26.00	-3.38	

### Incentives

#### Outbound

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Delivery Area Surcharge</b>				
	<b>12/14/2013</b>		<b>FZZV868</b>	
Basic	7	14.00	-1.82	
<b>Ground Residential Package</b>				
	<b>12/14/2013</b>		<b>FZVB689</b>	
Custom	222	3,988.46	-1,794.85	
<b>Delivery Area Surcharge - Extended</b>				
	<b>12/14/2013</b>		<b>FZZV874</b>	
Basic	12	42.00	-3.36	
<b>Delivery Area Surcharge</b>				
	<b>12/14/2013</b>		<b>FZZV877</b>	
Basic	8	22.00	-1.76	
<b>Additional Handling</b>				
	<b>12/14/2013</b>		<b>GBBF466</b>	
Basic	6	51.00	-14.58	
<b>Delivery Confirmation Signature</b>				
	<b>12/14/2013</b>		<b>GBBF693</b>	
Basic	12	51.00	-25.56	
<b>Large Package Surcharge</b>				
	<b>12/14/2013</b>		<b>GBBG120</b>	
Basic	1	55.00	-15.00	
<b>Worldwide Express Letter</b>				
	<b>12/14/2013</b>		<b>FZVC475</b>	
Basic	1	54.75	-34.49	
<b>Worldwide Expedited Documents</b>				
	<b>12/14/2013</b>		<b>GBVZ130</b>	
Custom	2	181.70	-116.28	

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# **Delivery Service Invoice**

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## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<b>Worldwide Expedited Package</b>			
Custom	12/14/2013 2	326.95	GBVZ146 -195.98
<b>3 Day Select Commercial Package</b>			
Custom	12/14/2013 1	25.20	FZVA685 -12.95
<b>3 Day Select Residential Package</b>			
Custom	12/14/2013 6	266.55	FZVB250 -126.57
<b>Fuel Surcharge</b>			
	12/14/2013		-307.73
<b>Next Day Air Saver Commercial Package</b>			
Custom	12/14/2013 7	370.70	FZTT543 -218.53
<b>Saturday Pickup Charge</b>			
Basic	12/07/2013 1	15.00	GBLJ692 -15.00
<b>Declared Value</b>			
Custom	12/14/2013 220	593.10	YBJ3222 -417.50
<b>Next Day Air Saver Residential Package</b>			
Custom	12/14/2013 2	128.05	FZVH368 -74.78
<b>Next Day Air Early A.M. Residential Package</b>			
Custom	12/14/2013 2	105.40	FZYV635 -59.66
<b>Saturday Delivery</b>			
Basic	12/14/2013 2	30.00	GBBG954 -4.14
<b>Early A.M. Surcharge</b>			
Basic	12/14/2013 2	60.00	GBBM101 -9.00
<b>Worldwide Saver Letter</b>			
Basic	12/07/2013 1	79.50	FZVC479 -50.09
<b>Declared Value</b>			
Custom	12/14/2013 3	5.40	YBJ3256 -4.20
<b>Total Outbound</b>			<b>-4,514.02</b>

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<b>Ground Residential Package</b>			
Custom	11/09/2013 1	11.45	FZVB689 -5.15
<b>Address Correction</b>			
Basic	12/14/2013 6	72.00	GBBF468 -72.00
<b>Delivery Confirmation Signature</b>			
Basic	11/09/2013 1	4.25	GBBF693 -2.13
<b>Fuel Surcharge</b>			
	12/14/2013		-1.41
<b>3 Day Select Undeliverable Return Package</b>			
Basic	12/14/2013 1	9.70	FZTV616 -9.70
<b>Reroute - Phone Request</b>			
Basic	12/14/2013 1	17.00	GBBG491 -17.00
<b>Total Adjustments &amp; Other Charges</b>			<b>-107.39</b>
<b>Total Incentives</b>			<b>-4,621.41</b>

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**Delivery Service Invoice**

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**Account Status**  
**Weekly Payment Plan**

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**Payments Applied**

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Invoice Number	Invoice Date	Amount Paid
0000A54W40493	12/07/2013	\$ 3,379.29

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**Outbound****Host Manifest**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
12/07	0067274222	r	1	48.27	-35.65	12.62
12/09	0067274233	r	94	1,927.17	-953.23	973.94
12/10	0067274244	r	45	1,230.16	-621.87	608.29
12/11	0067274255	r	62	1,506.19	-728.02	778.17
12/12	0067274266	r	57	1,769.75	-888.18	881.57
12/13	0067274270	r	79	1,838.09	-839.52	998.57
<b>Total Host Manifest</b>			<b>338 Package(s)</b>	<b>8,319.63</b>	<b>-4,066.47</b>	<b>4,253.16</b>

**Worldwide Service**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/07	1ZA54W400418157447	Worldwide Saver Letter Customer entered weight Declared Value \$ 101.00 Fuel Surcharge <b>Total</b>	13601	406	Letter  0.5	79.50  1.80 8.35 89.65	-50.09  -1.40 -5.26 -56.75	29.41  0.40 3.09 32.90
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028	<b>Receiver:</b> MARILUZ DE LAGUARDIA CALLE 50 EDIFICIO CORP ORACION PANAMA CITY 13601 PA					
12/09	1ZA54W406718193923	Worldwide Expedited Document Declared Value \$ 101.00 Fuel Surcharge <b>Total</b>	1002	603	1	90.85  1.80 9.54 102.19	-58.14  -1.40 -6.11 -65.65	32.71  0.40 3.43 36.54
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028	<b>Receiver:</b> PATRICK CCHNEIDER OFIS A CHARMETTES #7 LAUSANNE 1002 CH					
	1ZA54W406744544370	Worldwide Expedited Document Fuel Surcharge <b>Total</b>	1002	603	1	90.85  9.54 100.39	-58.14  -6.11 -64.25	32.71  3.43 36.14
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028	<b>Receiver:</b> OLIVER WENIGER BOURGEOIS MONTBENON 2 LAUSANNE 1002 CH					
12/10	1ZA54W406711196602	Worldwide Expedited Fuel Surcharge <b>Total</b>	125047	607	6	221.25  23.23 244.48	-128.33  -13.47 -141.80	92.92  9.76 102.68
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028	<b>Receiver:</b> KRETOVA LARISAA SLAVNEFT 4-LESNOY PEREULOK MOSCOW 125047 RU					
12/11	1ZA54W406618266883	Worldwide Express Letter Customer entered weight Declared Value \$ 101.00 Fuel Surcharge <b>Total</b>	TN131	901	Letter  0.5	54.75  1.80 5.75 62.30	-34.49  -1.40 -3.62 -39.51	20.26  0.40 2.13 22.79
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028	<b>Receiver:</b> SEVEN OAKS SCHOOL EMILY SMITH HIGH STREET SEVENOAKS TN131 GB					

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**Outbound****Worldwide Service (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	1ZA54W406751612372	Worldwide Expedited	96450	601	3	105.70	-67.65	38 05
		Customer entered weight			2.3			
		Fuel Surcharge				11.10	-7.10	4.00
		<b>Total</b>				116 80	-74.75	42 05
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028				<b>Receiver:</b> FAMILIE THOMAS KNEITZ MUHLLEITE 1 COBURG 96450 DE		
12/12	1ZA54W406811267284	Standard to Canada	J8T8R1	51	1	16.10	-4.52	11 58
		Fuel Surcharge				1.13	-0.32	0.81
		<b>Total</b>				17.23	-4.84	12 39
		<b>Sender :</b> THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028				<b>Receiver:</b> PASSPORT CANADA PROGRA M 22 DE VARENNES STREET GATINEAU QC J8T8R1 CA		
<b>Total Worldwide Service</b>			<b>7 Package(s)</b>			733.04	-447.55	285.49
<b>Total Outbound</b>			<b>345 Package(s)</b>			9,052.67	-4,514.02	4,538.65

**Adjustments & Other Charges****Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1ZA54W400311249040	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> MS. JESSICA PLUMERI THE UPS STORE MERCER MALL LAWRENCEVILLE NJ 08648		<b>Corrected:</b> AMODIO,JESSICA 89 LAWRENCEVILLE PENNINGTON RD LAWRENCE TOWNSHIP NJ 08648			
1ZA54W400317965925	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> MMC 195 ASHOK SALUJA, PHD 420 DELAWARE ST SE MINNEAPOLIS MN 55455		<b>Corrected:</b> ASHOK SALUJA, PHD 515 DELAWARE ST SE Floor:STE Suite:11-216 MINNEAPOLIS MN 55455			
1ZA54W400344583135	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> MS. JESSICA PLUMERI THE UPS STORE MERCER MALL LAWRENCEVILLE NJ 08648		<b>Corrected:</b> AMODIO,JESSICA 89 LAWRENCEVILLE PENNINGTON RD LAWRENCE TOWNSHIP NJ 08648			
1ZA54W400350506573	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> MALCOLM MORRISON 9522 SPRING HILL SCHOOL RD SEBASTOPOL CA 95472		<b>Corrected:</b> MORRISON,MALCOLM 8822 BARNETT VALLEY RD SEBASTOPOL CA 95472			
1ZA54W400351485451	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> SUSANA ABIZOI 10775 COLLINS AVENUE APT PH8 BAL HARBOUR FL 33154		<b>Corrected:</b> SUSANA ABIZOI 10175 COLLINS AVE Floor:APT Suite:PH8 MIAMI BEACH FL 33154			
1ZA54W400351528771	Ground	1	12.00	-12.00	0.00
<b>Recorded:</b> MR. LOSNE NOELL 23000 CEDARFIELD PARKWAY RICHMOND VA 23233		<b>Corrected:</b> MR. LOSNE NOELL 2300 CEDARFIELD PKWY Floor:APT Suite:323 HENRICO VA 23233			
<b>Total Address Corrections</b>		<b>6 Package(s)</b>	72.00	-72.00	0.00

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**Delivery Service Invoice**Invoice date **December 14, 2013**Invoice number **0000A54W40503**Shipper number **A54W40**

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**Adjustments & Other Charges****Delivery Intercept**

Date	Pickup Record	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/13	0067274233	1ZA54W401218196201	Reroute - Phone Request			17.00	-17.00	0.00
<b>Recorded:</b>			<b>Corrected:</b> LIZ ENTIN ENTIN,LIZ 2121 OCEAN AVE SANTA MONICA CA 90402					
			212 OCEAN SANTA MONICA CA 90402					
<b>Total Delivery Intercept</b>				<b>1 Package(s)</b>		17.00	-17.00	0.00

**Undeliverable Returns**

Return Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
12/13	0067274196	1	1ZA54W401244520051	3 Day Select Undeliverable Return	10028	302	1	9.70	-9.70	0.00	
								Fuel Surcharge	1.02	-1.02	0.00
								Total	10.72	-10.72	0.00
Reason for Return: Suite number needed for delivery											
Original Tracking No: 1ZA54W401344520059											
Returned From: JOAN WISE IMPACT PRO LAURENCE EDGEWATER NJ 07020					Returned To:  THE UPS STORE 1202 LEXINGTON AVE NEW YORK NY 10028						
Total Undeliverable Returns						1 Package(s)		10.72	-10.72	0.00	

**Packages Delivered but not Previously Billed**

Delivery Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/04	1ZA54W404203273607	Ground Residential	2	3	11.45	-5.15	6.30
		Delivery Confirmation Signature			4.25	-2.13	2.12
		Fuel Surcharge			0.86	-0.39	0.47
		Total			16.56	-7.67	8.89
	Receiver:				Sender : THE UPS STORE		
	120 E 81ST				1202 LEXINGTON AVE		
	NEW YORK NY 10028				NEW YORK NY 10028		
	Message Codes : m						
Total Packages Delivered but not Previously Billed			1 Package(s)		16.56	-7.67	8.89

**Shipping Charge Corrections**Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/06	1ZA54W400351477853	Ground	32963	5	68	50.22	-22.60	27.62	
		Ground	32963	5	73.4	54.51	-24.53	29.98	
<b>Audited Dimensions = 29 x 21 x 20 in</b>									
<b>Customer Entered Dimensions = 28 x 20 x 20 in</b>									
Fuel Surcharge						0.30	-0.14	0.16	2.52
<b>1st ref:</b> MM41BHJQBUIYCE									
<b>Sender :</b> THE UPS STORE NEW YORK NY 10028					<b>Receiver:</b> C/ COOLIDGE SOLAR VERO BEACH FL 32963				
1ZA54W400351486978	Ground	02451	3	66	32.73	-16.37	16.36		
		Ground	02451	3	69.4	34.69	-17.35	17.34	
<b>Audited Dimensions = 48 x 16 x 15 in</b>									
<b>Customer Entered Dimensions = 48 x 15 x 15 in</b>									
Fuel Surcharge						0.14	-0.07	0.07	1.05
<b>1st ref:</b> MM41BHJ5XRN2U									
<b>Sender :</b> THE UPS STORE NEW YORK NY 10028					<b>Receiver:</b> JSI SHIPPING/ RECEIVIN G WALTHAM MA 02451				

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**Adjustments & Other Charges****Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/07	1ZA54W401344537532	Next Day Air Saver	17603	132	5	27.05	-15.99	11.06	
		Next Day Air Saver	17603	132	26.8	53.00	-31.16	21.84	
		<b>Audited Dimensions = 26 x 19 x 9 in</b>							
		<b>Customer Entered Dimensions = 12 x 10 x 6 in</b>							
		Fuel Surcharge				2.73	-1.59	1.14	11.92
		<b>1st ref: MM41BHJZ7B7V9</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		FRANKLIN & MARSHALL							
		MS. RACHEL WOLFF							
		LANCASTER PA 17603							
12/09	1ZA54W400344536016	Ground	33418	6	3	14.02	-6.31	7.71	
		Ground	33418	8	3.0	15.66	-7.05	8.61	
		Fuel Surcharge				0.12	-0.06	0.06	0.96
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		PENNY BERNSTEIN							
		PALM BEACH GARDENS FL 33418							
		<b>Shipped From / Corrected Origin:</b>							
		CA 90031							
12A54W400344538292		Ground	33611	5	82	60.65	-27.29	33.36	
		Ground	33611	5	211.4	169.60	-76.32	93.28	
		<b>Audited Dimensions = 45 x 30 x 26 in</b>							
		<b>Customer Entered Dimensions = 42 x 19 x 17 in</b>							
		Large Package Surcharge				55.00	-15.00	40.00	
		Fuel Surcharge				11.47	-4.48	6.99	106.91
		<b>1st ref: MM41BHJAYPB2E</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		F. FORSYTH							
		TAMPA FL 33611							
12A54W400344548932		Ground	08854	2	2	11.32	-5.09	6.23	
		Ground	08854	2	3.3	11.65	-5.24	6.41	
		Fuel Surcharge				0.03	-0.01	0.02	0.20
		<b>1st ref: MM41BHJHYUY4E</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		RAKUTEN/RETURNS							
		DEALFISHER							
		PISCATAWAY NJ 08854							
12A54W400344555773		Ground	90210	8	6	18.07	-8.13	9.94	
		Ground	90210	8	31.3	51.37	-23.12	28.25	
		<b>Audited Dimensions = 20 x 20 x 13 in</b>							
		<b>Customer Entered Dimensions = 21 x 20 x 3 in</b>							
		Fuel Surcharge				2.34	-1.05	1.29	19.60
		<b>1st ref: MM41BHJJD41S9</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		KATIE KOLB							
		BEVERLY HILLS CA 90210							
12A54W400351500657		Ground	33076	6	47	50.93	-22.92	28.01	
		Ground	33076	6	50.0	52.52	-23.63	28.89	
		<b>Audited Dimensions = 23 x 19 x 19 in</b>							
		<b>Customer Entered Dimensions = 24 x 18 x 18 in</b>							
		Fuel Surcharge				0.11	-0.05	0.06	0.94
		<b>1st ref: MM41BHJD402FR</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		LORI & CARY SCOPE							
		PARKLAND FL 33076							
12A54W400351503690		Ground	33446	6	3	14.02	-6.31	7.71	
		Ground	33446	6	32.8	38.87	-17.49	21.38	
		<b>Audited Dimensions = 20 x 17 x 16 in</b>							
		<b>Customer Entered Dimensions = 18 x 14 x 12 in</b>							
		Fuel Surcharge				1.74	-0.78	0.96	14.63
		<b>1st ref: MM41BHJN83T49</b>							
		<b>Sender :</b>							
		THE UPS STORE							
		NEW YORK NY 10028							
		<b>Receiver:</b>							
		KSTHRYN NATALE							
		DELRAY BEACH FL 33446							

**UPS\_0002228**

**Delivery Service Invoice**Invoice date **December 14, 2013**Invoice number **0000A54W40503**Shipper number **A54W40**

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**Adjustments & Other Charges****Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount	
12/09	1ZA54W400351534853	Ground	60201	5	7	16.12	-7.25	8.87		
		Ground	60201	5	67.9	50.22	-22.60	27.62		
		Audited Dimensions = 46 x 35 x 7 in								
		Customer Entered Dimensions = 26 x 20 x 8 in								
		Additional Handling - Second Side					8.50	-2.43	6.07	
		Fuel Surcharge					2.39	-1.07	1.32	26.14
		1st ref: MM41BHJPN9NP2								
		Sender : THE UPS STORE					Receiver: JULIE WEILER			
		NEW YORK NY 10028					EVANSTON IL 60201			
12/10	1ZA54W400311233084	Ground	90405	8	2	13.97	-6.29	7.68		
		Ground	90405	8	4.0	16.55	-7.45	9.10		
		Fuel Surcharge					0.18	-0.08	0.10	1.52
		1st ref: MM41BHJD4J3GQ								
		Sender : THE UPS STORE					Receiver: LIZ ENTIN			
		NEW YORK NY 10028					SANTA MONICA CA 90405			
1ZA54W400344567939	Ground	94549	8	4	16.55	-7.45	9.10			
	Ground	94549	8	9.0	20.52	-9.23	11.29			
	Fuel Surcharge					0.28	-0.13	0.15	2.34	
	1st ref: MM41BHJYX2ZEE									
	Sender : THE UPS STORE					Receiver: THE DIFFELMAN FAMILY				
	NEW YORK NY 10028					LAFAYETTE CA 94549				
1ZA54W400351564491	Ground	81657	7	81	77.48	-38.74	38.74			
	Ground	81657	7	108.1	100.26	-50.13	50.13			
	Audited Dimensions = 30 x 26 x 23 in									
	Customer Entered Dimensions = 28 x 24 x 20 in									
	Fuel Surcharge					1.60	-0.80	0.80	12.19	
	1st ref: MM41BHJ7QG7W3									
	Sender :					Receiver: 40 EDWARD MISHAN (HO				
	THE UPS STORE					ARRABELLE AT VAIL				
	NEW YORK NY 10028					VAIL CO 81657				
1ZA54W400351571330	Ground	29401	5	68	50.22	-22.60	27.62			
	Ground	29401	5	81.0	59.60	-26.82	32.78			
	Audited Dimensions = 28 x 24 x 20 in									
	Customer Entered Dimensions = 28 x 20 x 20 in									
	Fuel Surcharge					0.65	-0.30	0.35	5.51	
	1st ref: MM41BHJK1HYWE									
	Sender : THE UPS STORE					Receiver: MERCK				
	NEW YORK NY 10028					CHARLESTON SC 29401				
1ZA54W400351582739	Ground	32308	5	3	13.45	-6.05	7.40			
	Ground	32308	5	5.3	15.79	-7.11	8.68			
	Fuel Surcharge					0.17	-0.08	0.09	1.37	
	1st ref: MM41BHJA4EDGU									
	Sender : THE UPS STORE					Receiver: EDWARD & MOIRA DESLOGE				
	NEW YORK NY 10028					TALLAHASSEE FL 32308				
1ZA54W404251562973	Ground	22182	3	7	13.73	-6.18	7.55			
	Ground	22182	3	49.4	30.86	-13.89	16.97			
	Audited Dimensions = 24 x 19 x 18 in									
	Customer Entered Dimensions = 20 x 16 x 16 in									
	Fuel Surcharge					1.20	-0.54	0.66	10.08	
	1st ref: MM41BHJTQ4MUH									
	Sender : THE UPS STORE					Receiver: NATHAN JONES				
	NEW YORK NY 10028					VIENNA VA 22182				

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**Delivery Service Invoice**Invoice date **December 14, 2013**Invoice number **0000A54W40503**Shipper number **A54W40**

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**Adjustments & Other Charges****Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/11	1ZA54W400353397614	Ground	11937	2	37	22.08	-9.94	12.14	
		Ground	11937	2	39.0	22.66	-10.20	12.46	
		<b>Audited Dimensions = 45 x 18 x 8 in</b>							
		<b>Customer Entered Dimensions = 45 x 17 x 8 in</b>							
		Fuel Surcharge				0.04	-0.02	0.02	0.34
		<b>1st ref: MM41BHJEEE1QA</b>							
		<b>Sender : THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: MR. MICHAEL CLARK</b>							
		<b>EAST HAMPTON NY 11937</b>							
12/11	1ZA54W400353398373	Ground	45208	4	81	50.99	-22.95	28.04	
		Ground	45208	4	83.9	54.19	-24.39	29.80	
		<b>Audited Dimensions = 29 x 24 x 20 in</b>							
		<b>Customer Entered Dimensions = 28 x 24 x 20 in</b>							
		Fuel Surcharge				0.22	-0.10	0.12	1.88
		<b>1st ref: MM41BHJY9S6JE</b>							
		<b>Sender : THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: MR. &amp; MRS. JONATHAN GL UCKMAN</b>							
		<b>CINCINNATI OH 45208</b>							
12/11	1ZA54W401251610851	3 Day Select	94506	308	31	111.25	-53.40	57.85	
		3 Day Select	94506	308	36.6	127.85	-61.37	66.48	
		<b>Audited Dimensions = 21 x 17 x 17 in</b>							
		<b>Customer Entered Dimensions = 21 x 17 x 14 in</b>							
		Fuel Surcharge				1.74	-0.83	0.91	9.54
		<b>1st ref: MM41BHJBAPCF</b>							
		<b>Sender : THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: RICHARD REIGNS</b>							
		<b>DANVILLE CA 94506</b>							
12/11	1ZA54W404211242205	Ground	81611	7	15	22.54	-11.27	11.27	
		Ground	81611	7	84.8	81.47	-40.74	40.73	
		<b>Audited Dimensions = 34 x 23 x 18 in</b>							
		<b>Customer Entered Dimensions = 31 x 16 x 9 in</b>							
		Additional Handling - Not encased in cardboard				8.50	-2.43	6.07	
		Fuel Surcharge				4.12	-2.06	2.06	37.59
		<b>1st ref: MM41BHJSMZA5V</b>							
		<b>Sender :</b>							
		<b>THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: HEAD CONCIERGE</b>							
		<b>FRIAS PROPERTIES, FASC HING HAU</b>							
		<b>ASPEN CO 81611</b>							
12/11	1ZA54W404244576294	Ground	81611	7	15	22.54	-11.27	11.27	
		Ground	81611	7	75.3	73.05	-36.53	36.52	
		<b>Audited Dimensions = 35 x 21 x 17 in</b>							
		<b>Customer Entered Dimensions = 31 x 16 x 9 in</b>							
		Additional Handling - Not encased in cardboard				8.50	-2.43	6.07	
		Fuel Surcharge				3.53	-1.77	1.76	33.08
		<b>1st ref: MM41BHJ6URT0B</b>							
		<b>Sender :</b>							
		<b>THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: HEAD CONCIERGE</b>							
		<b>FRIAS PROPERTIES, FASC HING HAU</b>							
		<b>ASPEN CO 81611</b>							
12/12	1ZA54W400218337569	2nd Day Air	01867	203	4	19.85	-11.08	8.77	
		2nd Day Air	01867	203	10.4	28.20	-15.88	12.32	
		<b>Audited Dimensions = 16 x 12 x 9 in</b>							
		<b>Customer Entered Dimensions = 13 x 8 x 6 in</b>							
		Fuel Surcharge				0.88	-0.51	0.37	3.92
		<b>1st ref: MM41BHJ71AW0W</b>							
		<b>Sender : THE UPS STORE</b>							
		<b>NEW YORK NY 10028</b>							
		<b>Receiver: PETER &amp; DEB WIESE</b>							
		<b>READING MA 01867</b>							

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**Delivery Service Invoice**Invoice date **December 14, 2013**

Invoice number 0000A54W40503

Shipper number A54W40

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**Adjustments & Other Charges****Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/12	1ZA54W400244596810	2nd Day Air	33139	206	13	73.45	-41.57	31.88	
		2nd Day Air	33139	206	14.1	82.05	-46.44	35.61	
		Audited Dimensions = 18 x 13 x 10 in							
		Customer Entered Dimensions = 18 x 12 x 10 in							
		Fuel Surcharge				0.91	-0.52	0.39	4.12
		1st ref: MM41BHJ39456X							
		Sender : THE UPS STORE				Receiver: ATRIUM MIAMI BEACH			
		NEW YORK NY 10028				MIAMI BEACH FL 33139			
Total Shipping Charge Corrections					23 Package(s)				308.35
Total Adjustments & Other Charges									317.24

**Invoice Messaging**

Code	Message
r	Dimensional weight applied
m	Median weight for service based on last six weeks

**UPS\_0002231**

